

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 20-11063-AMC

John J Murtaugh
201 Rosemont Lane
Swarthmore PA 19081

Petition Filed Date: 02/21/2020
341 Hearing Date: 03/27/2020
Confirmation Date: 08/26/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
07/31/2020	\$2,400.00		03/30/2021	\$7,150.00	1250			
Total Receipts for the Period: \$9,550.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,550.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	John J Murtaugh	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$2,867.47	\$0.00	\$2,867.47
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$3,386.48	\$0.00	\$3,386.48
3	NEW JERSEY TURNPIKE COMMISSION »» 003	Unsecured Creditors	\$6,280.62	\$0.00	\$6,280.62
4	SELENE FINANCE »» 04A	Mortgage Arrears	\$47,020.03	\$5,444.16	\$41,575.87
5	SELENE FINANCE »» 04B	Mortgage Arrears	\$8,588.75	\$994.44	\$7,594.31
6	AMERICAN INFOSOURCE LP AS AGENT FOR »» 005	Unsecured Creditors	\$290.62	\$0.00	\$290.62
7	CITADEL FEDERAL CREDIT UNION »» 006	Unsecured Creditors	\$1,627.34	\$0.00	\$1,627.34
0	JONATHAN H STANWOOD ESQ	Attorney Fees	\$2,370.90	\$2,370.90	\$0.00
8	DEUTSCHE BANK NATIONAL TRUST CO.	Secured Creditors	\$0.00	\$0.00	\$0.00
9	CITADEL CREDIT UNION	Unsecured Creditors	\$0.00	\$0.00	\$0.00
10	PROGRESSIVE INSURANCE	Unsecured Creditors	\$0.00	\$0.00	\$0.00
11	STERLING CREDIT	Unsecured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 20-11063-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$9,550.00	Current Monthly Payment:	\$1,200.00
Paid to Claims:	\$8,809.50	Arrearages:	\$2,400.00
Paid to Trustee:	\$740.50	Total Plan Base:	\$65,950.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.